



# Monthly Payment Advice

## May Payment

### FY2007-08

**03 Blaine**  
**0028 Chinook Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	122,882.80	
Amount Paid Thru This Month:	122,882.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		61,441.40
This Month's Payment - sent to Blaine County		61,441.40

#### GTB Debt Service (50-3120)

These payments are made once each year by May 31

##### Entitlement

Entitlement	34,061.71	
Amount Paid Thru This Month:	34,061.71	
Remaining Balance Due:	0.00	
Monthly Payment Due:		34,061.71
This Month's Payment - sent to Blaine County		34,061.71

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	68,832.40	
Amount Paid Thru This Month:	68,832.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		20,649.72
This Month's Payment - sent to Blaine County		20,649.72

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	1,086.70	
Amount Paid Thru This Month:	1,086.70	
Remaining Balance Due:	0.00	
Monthly Payment Due:		326.01
This Month's Payment - sent to Blaine County		326.01

\* Entitlements with asterisks have been recalculated.

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### FY2007-08

**03 Blaine**  
**0029 Chinook H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	36,178.61	
Amount Paid Thru This Month:	36,178.61	
Remaining Balance Due:	0.00	
Monthly Payment Due:		10,853.58
This Month's Payment - sent to Blaine County		10,853.58

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	773.78	
Amount Paid Thru This Month:	773.78	
Remaining Balance Due:	0.00	
Monthly Payment Due:		232.13
This Month's Payment - sent to Blaine County		232.13

#### SBG Combined Technology Fund (28-3445)

##### Entitlement

Entitlement	690.70	
Amount Paid Thru This Month:	690.70	
Remaining Balance Due:	0.00	
Monthly Payment Due:		207.21
This Month's Payment - sent to Blaine County		207.21

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## May Payment

### FY2007-08

**03 Blaine**  
**0030 Harlem Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	628,608.00	
Amount Paid Thru This Month:	628,608.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		314,304.00
This Month's Payment - sent to Blaine County		314,304.00

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	36,120.66	
Amount Paid Thru This Month:	36,120.66	
Remaining Balance Due:	0.00	
Monthly Payment Due:		10,836.20
This Month's Payment - sent to Blaine County		10,836.20

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	3,128.62	
Amount Paid Thru This Month:	3,128.62	
Remaining Balance Due:	0.00	
Monthly Payment Due:		938.59
This Month's Payment - sent to Blaine County		938.59

#### SBG Combined Bus Depreciation Fund (11-3445)

##### Entitlement

Entitlement	5,748.54	
Amount Paid Thru This Month:	5,748.54	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,724.56
This Month's Payment - sent to Blaine County		1,724.56

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# Monthly Payment Advice

## May Payment

### FY2007-08

**03 Blaine**  
**0031 Harlem H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	346,607.91	
Amount Paid Thru This Month:	346,607.91	
Remaining Balance Due:	0.00	
Monthly Payment Due:		173,303.95
This Month's Payment - sent to Blaine County		173,303.95

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	38,898.62	
Amount Paid Thru This Month:	38,898.62	
Remaining Balance Due:	0.00	
Monthly Payment Due:		11,669.59
This Month's Payment - sent to Blaine County		11,669.59

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	3,486.80	
Amount Paid Thru This Month:	3,486.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,046.04
This Month's Payment - sent to Blaine County		1,046.04

#### SBG Combined Bus Depreciation Fund (11-3445)

##### Entitlement

Entitlement	3,181.81	
Amount Paid Thru This Month:	3,181.81	
Remaining Balance Due:	0.00	
Monthly Payment Due:		954.54
This Month's Payment - sent to Blaine County		954.54

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# Monthly Payment Advice

## May Payment

### FY2007-08

**03 Blaine**  
**0032 Cleveland Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	0.00	
Amount Paid Thru This Month:	0.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		0.00
This Month's Payment - sent to Blaine County		0.00

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	4,906.75	
Amount Paid Thru This Month:	4,906.75	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,472.02
This Month's Payment - sent to Blaine County		1,472.02

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	419.55	
Amount Paid Thru This Month:	419.55	
Remaining Balance Due:	0.00	
Monthly Payment Due:		125.86
This Month's Payment - sent to Blaine County		125.86

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# Monthly Payment Advice

## May Payment

### FY2007-08

**03 Blaine**  
**0034 Zurich Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	13,926.34	
Amount Paid Thru This Month:	13,926.34	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,177.90
This Month's Payment - sent to Blaine County		4,177.90

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	634.04	
Amount Paid Thru This Month:	634.04	
Remaining Balance Due:	0.00	
Monthly Payment Due:		190.21
This Month's Payment - sent to Blaine County		190.21

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# Monthly Payment Advice

## May Payment

### FY2007-08

**03 Blaine**  
**0044 Turner Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	63,198.44	
Amount Paid Thru This Month:	63,198.44	
Remaining Balance Due:	0.00	
Monthly Payment Due:		31,599.22
This Month's Payment - sent to Blaine County		31,599.22

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	6,056.40	
Amount Paid Thru This Month:	6,056.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,816.92
This Month's Payment - sent to Blaine County		1,816.92

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	1,982.88	
Amount Paid Thru This Month:	1,982.88	
Remaining Balance Due:	0.00	
Monthly Payment Due:		594.86
This Month's Payment - sent to Blaine County		594.86

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# Monthly Payment Advice

## May Payment

### FY2007-08

**03 Blaine**  
**0045 Turner H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	106,349.58	
Amount Paid Thru This Month:	106,349.58	
Remaining Balance Due:	0.00	
Monthly Payment Due:		53,174.79
This Month's Payment - sent to Blaine County		53,174.79

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	7,395.10	
Amount Paid Thru This Month:	7,395.10	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,218.53
This Month's Payment - sent to Blaine County		2,218.53

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	663.80	
Amount Paid Thru This Month:	663.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		199.14
This Month's Payment - sent to Blaine County		199.14

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# Monthly Payment Advice

## May Payment

### FY2007-08

**03 Blaine**  
**0048 Bear Paw Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	0.00	
Amount Paid Thru This Month:	0.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		0.00
This Month's Payment - sent to Blaine County		0.00

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	1,482.87	
Amount Paid Thru This Month:	1,482.87	
Remaining Balance Due:	0.00	
Monthly Payment Due:		444.86
This Month's Payment - sent to Blaine County		444.86

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# Monthly Payment Advice

## May Payment

### FY2007-08

**03 Blaine**  
**1213 Hays-Lodge Pole K-12 Schls**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	592,685.10	
Amount Paid Thru This Month:	592,685.10	
Remaining Balance Due:	0.00	
Monthly Payment Due:		296,342.55
This Month's Payment - sent to Blaine County		296,342.55

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	3,310.79	
Amount Paid Thru This Month:	3,310.79	
Remaining Balance Due:	0.00	
Monthly Payment Due:		993.24
This Month's Payment - sent to Blaine County		993.24

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**Monthly Payment Advice**  
**May Payment**  
**FY2007-08**

**03 Blaine**  
**1216 North Harlem Colony Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

**Entitlement**

Entitlement	20,396.50	
Amount Paid Thru This Month:	20,396.50	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,118.95
This Month's Payment - sent to Blaine County		6,118.95

\* Entitlements with asterisks have been recalculated.

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